

Invoice

INVOICE NUMBER

761021

DATE OF ISSUE

02/03/2022

DUE DATE

16/03/2022

BILLED TO

Nisha Rao
78, University Road
Dharwad, Karnataka
580003

FROM

H.M. Hardware &
Electricals

Address: No. 33, T.
Mariappa Road,
Jayanagar 1st Block,
Bengaluru, Karnataka
560011, India

PURCHASE ORDER**Description****Unit cost****QTY****Amount**

Birla White Wallcare Putty 30kg

720

5

3,600

Dalmia Wall Putty (30kg)

685

4

2,740

SUBTOTAL

6,340

DISCOUNT

-3

(TAX RATE)

18 %

TAX

1,140.66

SHIPPING

0

INVOICE TOTAL**7,477.66**